

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of drinking water bubbles used in Consumer Affairs, Food & Civil Supplies Department. – Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 94

Dated: 02-11-2018

Read:

Bill from Vimal Enterprises, dt., 1.1.2018.

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ORDER:

Sanction is accorded for payment of Rs. 5320/- (Rupees five thousand three hundred and twenty only) to Vimal Enterprises, Hyderabad towards the cost of drinking water bubbles used in Consumer Affairs, Food & Civil Supplies Department, for an amount of Rs.5320/- from the month of Jan'2018 to Aug'18 (8 months).

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service - 090-Secretariat - 04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw a claim of Rs. 5320/- (Rupees five thousand three hundred and twenty only) to Vimal Enterprises, Bank A/c No. 401200301000573, Vijaya Bank, Hardikarbagh Branch, Hyderabad, IFSC Code : VIJB0004012 towards settlement of the bill.

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. SURYA KUMAR

DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

Vimal Enterprises, Hyderabad.

Copy to:

The Dy. P.A.O. Secretariat, Hyderabad with bill.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.